

**FY 09 SPIM
Change Log
March 31, 2009**

SPIM Section	Comment Provided By	Change Description
Chapter 2		
Exhibit II.3	Alan Youkeles	Added new row for Emergency PRP Removals. Updated rows for PRP Removal and Removal Assessment.
Chapter 3		
Exhibit III.3	Brendan Roache	Added new PP lead and definition.
Appendix A		
A.D.	Randy Hippen	Updated with FY 2007 end of year FAD numbers. Changed Superfund Alternative Sites to Superfund Alternative Agreements. Updated Reports/Guidance section.
A.G.2.	Randy Hippen	Added language for Other Cleanup Activity.
A.G.3.	Randy Hippen	Correct the referred to removal action qualifier.
A.G.7.	Randy Hippen	Added new State Deferral section.
A.G.8.	Randy Hippen	Added new Referred from RCRA section.
Exhibit A.2.	Randy Hippen	Added Referred from RCRA action. The Integrated Assessment actions are now historical.
A.H.	Randy Hippen	Added "Agreement" after "Superfund Alternative." Add 'GAO Survey (RCED-99-22A),' 'GAO Survey (RCED-99-22B),' 'Military Munitions Response Program,' and 'Environmental Justice.'
A.I.	Randy Hippen	Added new Site Assessment Critical Indicators section.
A.J.3.	Randy Hippen	Revise the Special Planning/Reporting Requirements language.
A.J.5.	Randy Hippen	Modified language regarding integrated removal assessments.
A.J.6.	Randy Hippen	Removed language and added a reference to the corresponding section in Appendix D.
A.J.7.	Randy Hippen	Modified language regarding integrated removal assessments.
A.J.9.	Randy Hippen	Modified language regarding integrated removal assessments.
A.J.10.	Randy Hippen	Removed language and added a reference to the corresponding section in Appendix D.
A.J.11.	Randy Hippen	Removed language and added a reference to the corresponding section in Appendix D.
A.J.12.	Randy Hippen	Modified language regarding integrated removal assessments.
A.J.14.	Randy Hippen	Modified language regarding integrated removal assessments.
A.J.16.	Randy Hippen	Modified definition of OCA completion.
Exhibit A.3.	Randy Hippen	Replace Robert White with Julie Roemele.
Appendix B		
B.B.m.	Kate Garufi	Added a definition for Institutional Control Remedial Actions.
B.B.p.	Jen Hovis	The Interim or Final RA Report is only used to document RA completion, and should no longer be used to document O&F determinations due to potential delays in preparing RA reports. O&F completions should be documented by a letter from EPA to the appropriate parties, independent from the RA report.
B.B.q.	Kate Garufi	Updated the entire section with new language.

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Appendix B		
B.B.t.	Jen Hovis	Added 'Letter Documenting O&F Completion' to the Documentation Required.
B.B.bb.	Melissa Friedland	Changed the measure from a GPRA APG to a Program Measure and removed the 'F' lead.
B.B.cc.	Rich Norris	Changed 'Human Exposure Under Control' to 'Site-Wide Human Exposure.'
B.B.dd.	Melissa Friedland	Removed the 'F' lead for this measure.
B.B.ee.	Rich Norris	Indicator name has changed from 'Long-Term Human Health Protection Indicator' to 'Site-Wide Human Exposure Environmental Indicator.' As of FY 2008, the Site-Wide Human Exposure Indicator is required for NPL Proposed and Superfund Alternative sites in addition to Final and Deleted NPL sites.
Exhibit B.2.	Rich Norris	Added new Superfund Long-Term Human Health Protection Worksheet.
B.B.ff.	Rich Norris	Updated language regarding the timeliness of CERCLIS data entry for GM evaluations.
Appendix C		
Exhibit C.1.	Eric French	Added 'Bona Fide PPAs,' 'Management of Special Accounts,' 'ICs,' and 'Site Revitalization.'
C.C.1.	Nancy Browne	Updated language regarding Sites with Superfund Alternative Agreements.
C.C.1.x.	Eric French	New measure, 'Bona Fide Prospective Purchaser Agreements (Removal).'
C.C.1.y.	Eric French	Added language for Prospective Lessee Agreement (PLA).
C.C.1.z.	Eric French	Start dates will no longer be required for this measure or tracked by OECA.
C.C.1.dd.	Filomena Chau	Changed measure name to 'Settlements Designating Funds for Deposits to Special Accounts.'
C.C.1.ff.	Filomena Chau	Changes measure name to 'Settlements Designating Funds for Disbursements from Special Accounts to PRPs.' Added language regarding the completion date of the CD.
C.C.1.hh.	Filomena Chau	Changed Cincinnati Financial Management Center to Cincinnati Financial Center.
C.C.1.kk.	Eric French	Assessed Windfall Lien Resolutions will no longer be tracked. Only Finalized Windfall Liens will be tracked.
C.C.1.ll.	Filomena Chau	Updated this section with the new fields from the CERCLIS Site Financial Transaction screen.
C.C.1.mm.	Eric French	New measure, 'Institutional Controls.'
C.C.1.nn.	Eric French	New measure, 'Site Revitalization.'
Appendix D		
D.A.2.a.	Brendan Roache	Revised the language for Sitewide Ready for Anticipated Use.
D.A.5.a.	Brendan Roache	Updated language regarding BRAC I-IV to reflect the most recent BRAC MOU between EPA and DoD.
D.A.6.	Brendan Roache	New section, 'Cleanup Privatization at BRAC NPL Sites.'
D.A.7.	Brendan Roache	New section, 'Military Munitions Response Program.'
D.B.	Brendan Roache	Revised language referring to PART.

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Appendix D		
Exhibit D.1.	Brendan Roache	Added rows for 'Sitewide Ready for Anticipated Use,' 'Protective for People Under Current Conditions,' and 'Ready for Anticipated Use.'
D.B.3.b.	Brendan Roache	Deleted language referring to operating properly and successfully.
D.B.3.r.	Brendan Roach	Added a reference to the revised Human Exposure EI guidance.
D.B.3.s.	Brendan Roache	Added a reference to the revised Human Exposure EI guidance.
Exhibit D.4.	Rich Norris	Added new Superfund Long-Term Human Health Protection Worksheet.
D.B.5.a.	Brendan Roache	Changed the measure from a GPRA APG to a Program Measure and removed the 'FF' lead.
D.B.5.b.	Brendan Roache	Changed the measure from a GPRA APG to a Program Measure and removed the 'FF' lead.
D.B.5.c.	Brendan Roache	Removed the 'FF' lead.
D.B.6.	Brendan Roache	New section, 'Cleanup Privatization at BRAC NPL Sites.'
Exhibit D.6.	Brendan Roache	Replaced Aimee Storm with Brendan Roache.
Appendix F		
F.A.2.	Kevin Mould	Updated language regarding Core ER.
F.A.3.a.	Josh Woodyard	Deleted PRP-financed time critical and non-time critical removal actions without enforceable instruments.
F.A.3.b.	Josh Woodyard	Deleted PRP-financed time critical and non-time critical removal actions without enforceable instruments.
Exhibit F.2.	Bill Finan	Updated the Subject Matter Expert chart.
Appendix G		
G.A.1.	Josh Woodyard	Updated language regarding the Strategic Plan.
G.B.	Randy Hippen	Updated this section with the FY 2007 end of year FAD numbers.
Exhibit G.1.	Randy Hippen Bill Finan	Updated the Subject Matter Expert chart.